AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					D Code	Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		Firm-Fixed-Price No. 5. Project No.		(If applicable)		
P00001	2003NOV25	SEE SCH	EDULE					
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S0512A		
TACOM WARREN BLDG 231	<u> </u>	DCMA VAN NU	rs.			<u></u>		
AMSTA-AQ-AHED		6230 VAN NU		01401 0712				
JANE ELLIOTT (586)574-7098 WARREN, MICHIGAN 48397-5000		VAN NUYS, CA	LLFORNIA	91401-2713				
HTTP://CONTRACTING.TACOM.ARMY.MIL								
EMAIL: ELLIOTTJ@TACOM.ARMY.MIL			SCD C	PAS NONE	ADP 1	РТ но0339		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation			
LITTON SYSTEMS, INC.		•						
NAVIGATION SYSTEMS DIVISION			-	OD Dated (Coo	Itom 11)			
21240 BURBANK BLVD.				9B. Dated (See	item 11)			
WOODLAND HILLS, CA. 91367-6675			Х	10A. Modificat	tion Of Contract	/Order No.		
				DAAE07-02-P-	T.100			
TYPE BUSINESS: Large Business Perfo	rming in U.S.			10B. Dated (Se				
Code 06481 Facility Code				2002JUL11				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	is .			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	necified fo	or receint of Of	fers			
is extended, is not extended.	icu as set for the mercin 14.	The hour and date s	pecifica 10	n receipt or on	icis			
Offers must acknowledge receipt of this amo	endment prior to the hour :	and date specified in	the solicita	ation or as ame	nded by one of t	he following methods:		
(a) By completing items 8 and 15, and return	-				_	dment on each copy of the		
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTIO								
change may be made by telegram or letter, p	provided each telegram or	letter makes referenc	e to the so	licitation and t	his amendment,	and is received prior to the		
opening hour and date specified.  12. Accounting And Appropriation Data (If rec	nuired)							
NO CHANGE TO OBLIGATION DATA	1,					FMS REQUIREMENT		
13 THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/ORI				
KIND MOD CODE: G	It Modifies The Contra				DLKS			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	nanges Set Forth	In Item 14 Are Made In		
B. The Above Numbered Contract/Orde		The Administrative C	hanges (su	ich as changes i	in paying office,	appropriation data, etc.)		
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).						
X C. This Supplemental Agreement Is Ent	ereu into Pursuant 10 Au	mornly O1:						
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is required to sign this document and return copies to the Issuing Office.								
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	olicitation	/contract subje	ect matter where	feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force		
and effect.  15A. Name And Title Of Signer (Type or print)	)	16A. Name	and Title (	Of Contracting	Officer (Type or	r print)		
		LOLA G. G	AGE			• ′		
15B. Contractor/Offeror	15C. Date Signed	GAGEL@TAC		MIL (586)574-	- / 183	16C. Date Signed		
155. Contractor/Oneron	130. Date Signed	Tob. Cinted	orans Of	america		100. Date Signed		
(6)	_	By	4	/SIGNED/	\ PP'\	2003NOV25		
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature o	f Contracting C		ORM 30 (REV. 10-83)		

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued

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Page 2 of 3

Name of Offeror or Contractor: LITTON SYSTEMS, INC.

SUPPLEMENTAL INFORMATION

The purpose of this modification is to extend the delivery date until Jan 30, 2004. The contractor did not receive a copy of the order. The contractor has agreed to accept this order at the price and terms currently in the order.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-P-L100

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**Page** 3 **of** 3

Name of Offeror or Contractor: LITTON SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	10	EA	\$ 265.46000	\$ 2,654.60
	NOUN: TRANSFORMER				
	PRON: J507H208EH PRON AMD: 01 ACRN: AA				
	AMS CD: BIA001				
	CUSTOMER ORDER NO: J50BIA01EHIS				
	FMS CASE IDENTIFIER: IS-B-BIA				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 BISB4N12644120 DA2BIA L 000000 3				
	PROJ CD BRK BLK PT				
FOB POI	DIS002				
	DEL REL CD         QUANTITY         DEL DATE           001         10         30-JAN-2004				
	001 10 30-0AN-2004				
	FOB POINT: Origin				
	SHIP TO: Contact DCMA for shipping instructions				
	MARK FOR: CONTRACT/DELIVERY ORDER NUMBER  DAAE07-02-P-L100/0000				
	DIMBOT OF L F100,0000				